

TAXINVOICE

Invoice No: 1261
Invoice Date: 2023-08-30
Due Date: 2023-09-29

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	300	6000.00	18	7080.00
Oak Wood Planks (per sq.ft)	4407	150	20	3000.00	18	3540.00
				Total Taxable Value	9000.00	
				Subtotal	10620.00	
				Discount	450	
				Total	10170.00	
				Amount Paid	0.00	
				Balance Due	Rs 10170.00	

Terms and condition

Please make the payment by the due date.

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